For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



**WBZ TV 4** 

Invoice Num:

Invoice Date:

INVOICE

Page 1 of 6

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

11/05/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

CPE:

Linked Order:

/ /

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

12/11/2012 1061-58838 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

1061-544558

11/11/2012

				This invoice has bee	en transmitte	d electronica	lly.					
Buy	Flight									Total		
Line	Description			Buy Line Dates		мт	WTFSS	ı	Dur	Spots	Rate	
1	JUDGE JUD	<b>Y</b>		11/05/2012-11/05/2012		М			30	1	850.00	
	FIXED											
	Week Of		MTWTFS	Spots Pe	er Week	_	Rate_					
	11/05/2012-11/11/201	2	М		1		850.00					
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		o 04:12 PM	<u>IVI/G 1 01</u>	SBTV-103112-36H		30	850.00		_	Credit	Remarks	
2		Y		11/05/2012-11/05/2012		М			30	1	850.00	
	FIXED											
	Week Of		MTWTFS	S Spots Pe	er Week		Rate_					
	11/05/2012-11/11/201	2	M	<u> </u>	1	=	850.00					
					·	103	11					
		ay Air Time	M/G For	Material	-	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012 N	o 04:44 PM		SBTV-072712-06H	_ //	30	850.00					
3		S		11/05/2012-11/05/2012	10 10	М			30	1	1,100.00	
	FIXED					1	1					
					- A							
	Week Of 11/05/2012-11/11/201	0	MTWTFS	S Spots Pe	er vveek		Rate 1,100.00					
	11/05/2012-11/11/20	2	М		Į.		1,100.00					
		ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	11/05/2012 N	o 05:46 PM		SBTV-102812-33H		30	1,100.00					
4	WBZ NEWS			11/05/2012-11/05/2012		М			30	2	1,440.00	
	FIXED											
	Week Of		MTWTFS	Spots Pe		=	Rate					
	11/05/2012-11/11/201	2	М		2		1,440.00					
	Air Date D	ay Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	_	Credit	Remarks	
	11/05/2012 N	0				30					Credit	

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



**WBZ TV 4** 

1061-544558

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 6

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58838

11/05/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: /

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

BROWN/R/US SEN MA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

Buy	Flight										Total		
ine	Descript	tion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	<u>Debit</u>	_	Credit	<u>Remarks</u>	
11/0	5/2012	Мо	06:12 PM		SBTV-103112-36H		30	1,440.00					
5	WBZ NE	WS			11/05/2012-11/05/2	012	М			30	1	2,700.00	
FIXE	ΞD												
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate					
11/0	5/2012-11/11	/2012		М		1		2,700.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11/0	05/2012	Мо	11:16 PM		SBTV-072712-06H		30	2,700.00				N.	
6	DAVID L	ETTERN	ИAN		11/05/2012-11/05/2	012	М			30	1	1,350.00	
FIXE	ĒD												
10/	-1. Of			M T W T F C (		O D W	15	Data		M			
Wee		(00.40		MTWTFSS	_	Spots Per Week		Rate					
11/0	)5/2012-11/11	/2012		М				1,350.00					
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	11:48 PM		SBTV-103112-36H		30	1,350.00					
7	LATE LA	TE SHO	W		11/05/2012-11/05/2	012	М			30	1	500.00	
FIXE	ΞD				. B .								
Wee	ek Of			MTWTFSS		Spots Per Week		Rate_					
	<u>)5/20</u> 12-11/11	/2012		M		1	=	500.00					
					7	,							
<u>Air C</u>		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	01:07 AM		SBTV-103112-36H		30	500.00					
8	WBZ NE	WS			11/06/2012-11/06/2	012	. T			30	1	500.00	
	ΞD												

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



**WBZ TV 4** 

**INVOICE** 

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58838

11/05/2012-11/06/2012 **Contract Dates: Customer Order:** 

Linked Order:

/ /

CPE:

**Product Desc:** BROWN/R/US SEN MA Invoice Num: 1061-544558 Page 3 of 6 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

ATTN:Account	ATTN:Accounts Payable		Broadcast airtimes represented are reported to the nearest minute.  This invoice has been transmitted electronically.									
Buy Flight										Total		
Line Descrip	tion			Buy Line Dates		MTW	TFSS	D	ur	Spots	Rate	
Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate					
11/05/2012-11/1	1/2012		.T		1		500.00					
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
11/06/2012	Tu	05:28 AM		SBTV-103112-36H		30	500.00					
9 WBZ NE	WS			11/06/2012-11/06/2	2012	. T		:	30	1	900.00	
FIXED									19 (			
Week Of			MTWTFSS	,	Spots Per Week		Rate_					
11/05/2012-11/1	1/2012		.T	2	Spots Fer Week	_	900.00					
		Air Tirr		Managial		D		Dakis		0	Demonto	
<u>Air Date</u> 11/06/2012		Air Time 06:28 AM	M/G For	Material SBTV-072712-06H		<u>Dur</u> 30	Rate 900.00	Debit	W -	Credit	Remarks	
									100			
10 THE EA	RLY SH	OW		11/06/2012-11/06/2	2012	.T			30	1	500.00	
FIXED				9								
Week Of			MTWTFSS	3	Spots Per Week	\ <u>\</u>	Rate					
11/05/2012-11/1	1/2012		.T	11 11	1		500.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
11/06/2012	Tu	08:28 AM		SBTV-103112-36H	100	30	500.00					
11 RACHA	EL RAY			11/06/2012-11/06/2	2012	. T			30	1	585.00	
FIXED				7								
Week Of			MTWTFSS		Spots Per Week		Rate_					
11/05/2012-11/1	1/2012		.T	<u>.</u>	<u> </u>	<del></del>	585.00					
Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
11/06/2012	<u>рау</u> Tu		IVI/G FUI	<u>Material</u> SBTV-102812-33H		<u> Dur</u> 30	585.00	Debit	=	Credit	<u>izelliatke</u>	
12 PRICE I				11/06/2012-11/06/2		.T			30	1	1,080.00	
	o KIGH	1		11/00/2012-11/00/2	-012	.1	• •		50	I	1,000.00	
FIXED	SKIGH	1		11/00/2012-11/06/2	2012	.1	• •	,	30	<u> </u>	1,060.00	

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-544558

Invoice Num:

INVOICE

Page 4 of 6

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58838 11/05/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / /

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

his invoice has been transmitted electronically

				This invoice	has been transmitte	ed electronicall	y.				
Buy	Flight								Total		
Line	Description			Buy Line Dates		MTV	/TFSS	Dur	Spots	Rate	
We	ek Of		MTWTFS	S S	Spots Per Week		Rate				
11/0	05/2012-11/11/2012		. T		1		1,080.00				
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	=	11:59 AM		SBTV-103112-36H		30	1,080.00			<del></del>	
13	WBZ NEWS			11/06/2012-11/06/20	12	. T		30	1	630.00	
FIX											
	eek Of		MTWTFS	<u>s</u> _ <u>s</u>	Spots Per Week	_	Rate				
11/0	05/2012-11/11/2012		.T		1		630.00				
<u>Air</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
11/0	06/2012 Tu	12:19 PM		SBTV-102812-33H		30	630.00				
14	CBS SOAP ROT	TATION		11/06/2012-11/06/20	12	. T.A.		30	1	600.00	
FIX	(ED										
				- 1							
	eek Of		MTWTFS	5 3	Spots Per Week	N 20	Rate				
11/0	05/2012-11/11/2012		.T		No.		600.00				
		Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/0	06/2012 Tu	01:00 PM		SBTV-072712-06H	100	30	600.00				
15	DR. PHIL			11/06/2012-11/06/20	12	.T		30	1	650.00	
FIX	ŒD										
\\/o	eek Of		MTWTFS	2	Spots Per Week		Rate				
	05/2012-11/11/2012		.T	<u>-                                    </u>	<u> </u>	_	650.00				
		A : T:			·	5		D 1.	0 "	B	
		Air Time 03:18 PM	M/G For	Material SBTV-102812-33H		<u>Dur</u> 30	Rate 650.00	Debit	Credit	<u>Remarks</u>	
		00. TO F WI									
16	JUDGE JUDY			11/06/2012-11/06/20	12	.Т		30	1	850.00	
FIX	ED										

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



**WBZ TV 4** 

1061-544558

Invoice Num:

INVOICE

Page 5 of 6

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58838

11/05/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / /

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

11/	Flight									Total		
uy ne	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
				MTWTFO		. D .W. I						
	<u>eek Of</u>	0040		MTWTFS	<u>Spc</u>	ots Per Week		Rate 05				
11	//05/2012-11/11/	2012		.T		1		850.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11	/06/2012	Tu	04:19 PM		SBTV-103112-36H		30	850.00				
17	JUDGE JI	JDY			11/06/2012-11/06/2012		.т.		30	1_	850.00	
FI	XED											
										a W		
W	eek Of			MTWTFS	S Spc	ots Per Week		Rate				
11	/05/2012-11/11/	2012		.T		1		850.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Credit	Remarks	
	1/06/2012	-	04:56 PM		SBTV-102812-33H		30	850.00		1		
									-		4 000 00	
18	5PM NEW	/5			11/06/2012-11/06/2012		- 12	100	30	1	1,000.00	
гі	YED											
W	eek Of			MTWTFS	S Spo	ots Per Week		Rate				
	1/05/2012-11/11/	2012		. T		1	1	1,000.00				
							No.					
	r Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	1/06/2012	Tu	05:14 PM		SBTV-072712-06H	500	30	1,000.00				
19	530PM NI	EWS			11/06/2012-11/06/2012		.Т.		30	1	1,100.00	
FI	XED				7							
	eek Of			MTWTFS	S Spc	ots Per Week		<u>Rate</u>				
11	//05/2012-11/11/	2012		.T		1		1,100.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11	/06/2012	Tu	05:46 PM		SBTV-102812-33H		30	1,100.00				

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

Boston, MA 02210-1707

With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



PAT CASHEN POLITICAL

11/05/2012-11/06/2012

**WBZ TV 4** 

Invoice Num: 1061-544558 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

Page 6 of 6

INVOICE

12/11/2012 Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

915 King St FI 2

Alexandria, VA 22314-3091

CPE: / /

**Product Desc:** BROWN/R/US SEN MA

WBZ-TV

1061-58838

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight					Total		
Line	Description	Buy Line Dates	M <sup>-</sup>	T W T F S S	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	19	18,035.00	2,705.25	15,329.75	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	18,035.00
Trade Value	0.00
Agency Commission	2,705.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	15.329.75

Warranty - We warrant the above broadcasts were made according to the official station log.